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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION SEPTEMBER 2013

2014-03		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$534,725.50	\$4,277.80	\$530,447.70	\$0.00	\$530,447.68	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$8,770.66	\$70.17	\$8,700.49	\$0.00	\$8,700.49	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$3,462.31	\$27.70	\$3,434.61	\$0.00	\$3,434.61	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$477,187.21	\$3,817.50	\$473,369.71	\$0.00	\$473,369.71	\$0.00
21000	Sevier County	\$60.76	\$0.49	\$60.27	\$0.00	\$60.27	\$0.00
24000	Uintah County	\$2,069.06	\$16.55	\$2,052.51	\$0.00	\$2,052.51	\$0.00
25000	Utah County	\$21,575.01	\$172.60	\$21,402.41	\$0.00	\$21,402.41	\$0.00
27000	Washington County	\$12,782.05	\$102.26	\$12,679.79	\$0.00	\$12,679.79	\$0.00
29000	Weber County	\$8,818.44	\$70.55	\$8,747.89	\$0.00	\$8,747.89	\$0.00

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION SEPTEMBER 2013

2014-03		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	L	2,855,287	2,332,209	\$705,592.19	\$705,592.19	\$5,644.74	\$0.00	\$699,947.44	\$0.00
CNTY /	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		315,809	\$11,694.20	\$36,849.63	\$294.80	\$0.00	\$36,554.83	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,821	\$0.00	\$891.38	\$7.13	\$0.00	\$884.25	\$0.00
18000	Salt Lake County		1,063,842	\$636,249.64	\$541,931.95	\$4,335.46	\$0.00	\$537,596.49	\$0.00
21000	Sevier County		20,784	\$81.02	\$1,943.13	\$15.55	\$0.00	\$1,927.58	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		540,504	\$28,766.69	\$69,194.30	\$553.55	\$0.00	\$68,640.75	\$0.00
27000	Washington County		144,809	\$17,042.74	\$25,073.18	\$200.59	\$0.00	\$24,872.59	\$0.00
29000	Weber County		236,640	\$11,757.90	\$29,708.62	\$237.67	\$0.00	\$29,470.95	\$0.00

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